TAX FORECAST FOR THE MONTH OF MARCH

TAX REGIME OPTED:OLD DOB:11/01/1996
EMPLOYEE:(118909) THATIPARTHI UDAY BHASKAR REDDY BRANCH:HYDERABAD GENDER:M PAN:AXKPT3753C DOJ:30/05/2022

BASIC 0 0 124194 116667 116667 116667 116667 116667 116667 116667 116667 116667 116667 116667 1174197 H.R.A. 0 0 20000 20000 20000 20000 260000 260000000 2600000000			CINI UDAI	. BHASKAK	KEDDI	BRAINC		·	GENDER • N	PAN·AAN	.P13753C		.022	
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H.R.A. 0 0 20000 20000 20000 20000 260	PARTICULARS	APRIL	MAY	JUNE	JUL	Y AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	TOTAL
PERFORMANCE BON 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 124000 OTHER EARNINGS 0 0 800 800 800 800 800 800 800 800 80	BASIC	0	0	124194	1166	67 116667	116667	116667	116667	116667	116667	116667	116667	1174197
PERFORMANCE BON 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 124000 OTHER EARNINGS 0 0 800 800 800 800 800 800 800 800 80	H.R.A.	0	0	20000	200	00 20000	20000	26000	26000	26000	26000	26000	26000	236000
PERFORMANCE BON 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SPECIAL ALLOW	0	0		804						74416	74416		774784
P.F. 0 0 14902 140000 14000 14000 14000 14000 14000 14000 14000 14000 14000 14000 14000 14000 14000 14000 14	PERFORMANCE BON	0	0	0		0 0	0	0	124000	0	0	0	0	124000
P.F. 0	OTHER EARNINGS	0	0	800	8	00 800	800	800	800	800	800	800	800	8000*
P.F. 0	JOINING BONUS	0	0	200000		0 0	0	0	0	0	0		0	200000
P.F. 0	One Time WAH Al	0	0			0 0	0			0	0			12000
P.F. 0	EXG LEAVE TRAVE	0	0	0		0 0	0	0	0	0	0	0	10000	10000
INCOME TAX 0 0 105175 38176 38176 38176 38176 35680 71248 32500 32559 44935 48054 484739	TOTAL EARNING	U	0	444034	2178	83 217883	217883	217883	341883	217883	217883	217883	227883	2538981
TOTAL DEDUCTION O 0 120278 52376 52376 52376 49880 85448 46762 46759 59135 62254 627644	P.F.	0	-											140903
INCOME TAX 0 0 105175 38176 38176 38176 38176 35680 71248 32500 32559 44935 48054 484739	PROFESSION TAX	0												
TOTAL DEDUCTION 0 0 120278 52376 52376 52376 49880 85448 46762 46759 59135 62254 627644	L.W.F.	U												
NET 0	INCOME TAX	0	0	105175	381	76 38176 	38176	35680	71248	32560	32559	44935	48054	484739
TAX CALCULATIONS	TOTAL DEDUCTION	0	0	120278	523	76 52376	52376	49880	85448	46762	46759	59135	62254	627644
ADD PERKS & OTHERS 0	NET	0	0	323756	1655	07 165507	165507	168003	256435	171121	171124	158748	165629	1911337
ADD PERKS & OTHERS 0	TAX CALCULATIONS		NEW REGI	ME OLD RE	GIME E	XEMPTION U/S	10/OTHERS							
LESS: *REIMBURSEMENTS 8000 8000 INVESTMENTS U/S 80C.									100331					— HRA
TOTAL (Restricted to 150000) 150903 LESS 10% OF BASIC SALARY (81669) 100331	LESS: *REIMBURSEMENTS		80	000	8000 II	NVESTMENTS U	/S 80C			.	0 30,03,	2022 31/12	., 2022	111(11
TOTAL (Restricted to 150000) 150903 LESS 10% OF BASIC SALARY (81669) 100331	ADD : PERKS & OTHERS			0	0 P	F-DED	,		140903	A. HOUSE	RENT ALLC	WANCE		158000
TOTAL (Restricted to 150000) 150903 LESS 10% OF BASIC SALARY (81669) 100331	TOTAL GROSS		25309	81 253	0981 M	utual Fund			10000	B. TOTAL	RENT			182000
LESS: EXEMPTION U/S10/OTHERS 0 100331					1 170	OTAI (Restri	cted to 150	000)	150903	LESS	10% OF BAS	SIC SALARY	(81669)	100331
TAX CALCULATION ON TAXABLE INCOMERS.2178650	LESS: EXEMPTION U/S10/OTHERS			0 10	0331					C. 40% O	F BASIC SA	LARY		326669
TAX CALCULATION ON TAXABLE INCOMERS.2178650	LESS: PROFESSION TAX			0	2000 II	NVESTMENTS U	/S 80(OTH).			. HRA R	EBATE (LEA	ST OF A,B,C	!)	100331
TAX CALCULATION ON TAXABLE INCOMERS.2178650	LESS: STANDARD DEDUCTION			0 5	0000 8	OCCD(1B)-NPS	EMPLOYEE C	ONTRIBUTIO	50000					
LESS: HOUSING LOAN INTEREST 0 0 150000 PROOFS RECEIVED 0- 250000: 250000 x 0% = 0.00 LESS: INVEST. U/S 80C 0 150000 Mutual Fund 10000 250000-500000: 250000 x 5% = 12500.00 LESS: INVESTMENTS U/S 80(OTH) 0 50000 Rent 26000 500000-1000000: 500000 x 20% = 100000.00 NPS EMPLOYEE 50000 1000000-2178650: 1178650 x 30% = 353595.00 TAXABLE INCOME 2530981 2178650 TOTAL (Rounded) = 466095.00 TOTAL TAX 516667 484739 LESS: TAX DEDUCTED AT SOURCE 484739 BALANCE TAX PAYABLE 0 0 BALANCE TAX PAYABLE 0 0 BALANCE NUMBER OF MONTHS 0	NET SALARY		25309	81 237	8650									
TAXABLE INCOME 2530981 2178650 TOTAL (Rounded) = 466095.00 EDUCATION CESS @ 4% on 466095 = 18644.00 TOTAL TAX 516667 484739 TOTAL TAX = 484739.00 TAX APPLIED AS PER OLD REGIME 484739 LESS: TAX DEDUCTED AT SOURCE 484739 BALANCE TAX PAYABLE 0 BALANCE NUMBER OF MONTHS 0				0	-					- TAX CALC	ULATION ON	TAXABLE IN		
TAXABLE INCOME 2530981 2178650 TOTAL (Rounded) = 466095.00 EDUCATION CESS @ 4% on 466095 = 18644.00 TOTAL TAX 516667 484739 TOTAL TAX = 484739.00 TAX APPLIED AS PER OLD REGIME 484739 LESS: TAX DEDUCTED AT SOURCE 484739 BALANCE TAX PAYABLE 0 BALANCE NUMBER OF MONTHS 0	LESS: HOUSING LOAN INTEREST			0 15	0 10	ROOFS RECEIV	ED	• • • • • • • • •	10000	. 0-	250000:	250000 x	. 0% =	0.00
TAXABLE INCOME 2530981 2178650 TOTAL (Rounded) = 466095.00 EDUCATION CESS @ 4% on 466095 = 18644.00 TOTAL TAX 516667 484739 TOTAL TAX = 484739.00 TAX APPLIED AS PER OLD REGIME 484739 LESS: TAX DEDUCTED AT SOURCE 484739 BALANCE TAX PAYABLE 0 BALANCE NUMBER OF MONTHS 0	LESS: INVEST. U/S 8UC			0 15	0000 M	utuai Fund			10000	250000-	1000000:	250000 X	58 =	12500.00
TAXABLE INCOME 2530981 2178650 TOTAL (Rounded) = 466095.00 EDUCATION CESS @ 4% on 466095 = 18644.00 TOTAL TAX 516667 484739 TOTAL TAX = 484739.00 TAX APPLIED AS PER OLD REGIME 484739 LESS: TAX DEDUCTED AT SOURCE 484739 BALANCE TAX PAYABLE 0 BALANCE NUMBER OF MONTHS 0	LESS. INVESIMENTS	U/S 60(OIH)		0 5	יאן טטטט דאר	DG EMDI OVEE			20000	1100000	2170650	11706E0 v	20% =	252505 00
TOTAL TAX 516667 484739 TAX APPLIED AS PER OLD REGIME 484739 LESS: TAX DEDUCTED AT SOURCE 484739 BALANCE TAX PAYABLE 0 BALANCE NUMBER OF MONTHS 0						PS EMPLOIEE			50000	TOTAL (Rounded)		=	466095.00
LESS: TAX DEDUCTED AT SOURCE 484739 BALANCE TAX PAYABLE 0 BALANCE NUMBER OF MONTHS 0	TOTAL TAX		5166	67 48	4739 4739							l% on 466095		
BALANCE TAX PAYABLE 0 BALANCE NUMBER OF MONTHS 0	TAX APPLIED AS PER OLD REGIME		484739		 									
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